## GOVERNMENT OF TELANGANA $\underline{ABSTRACT}$

Medical Bills – Planning Department – Reimbursement of Medical Expenses of Rs.8,761/- incurred by the individual for the treatment taken at Mahavir Hospital & Research Centre, A.C. Guards, Hyderabad from 01.06.2015 to 03.06.2015 – Sanctioned - Orders – Issued.

## PLANNING (OP-II) DEPARTMENT

## G.O.RT.No. 367

<u>Dated:21-07-2015</u> Read the following:-

- 1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15.03.2005.
- 2. G.O.Ms.No.103, HM&FW (K2) Department, dt.31.05.2014.
- 3. G.O.Ms.No.17, Health Medical and Family Welfare (A2) Department, dated. 16.09.2014.
- 4. Application of Sri G. Narsing Rao, Jamedar (Retired), Planning Department, date nil.
- 5. Government Memo.No.1764/Plg.OP.II(A1)/2015, dt.11.06.2015.
- 6. From the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad, Letter No. 837/GCDS/2015, dated.17.07.2015.

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## ORDER:-

- Sri G. Narsing Rao, Retired Jamedar, Planning Department in the ref. 4<sup>th</sup> read above, has stated that his wife has undergone treatment for Acute G.E./ Hypothyroidism at Mahavir Hospital & Research Centre, A.C Guards, Hyderabad during the period from 01-07-2015 to 03-07-2015, as an inpatient. In this connection, he has incurred an expenditure of Rs.9,158/- for the treatment and medicines. He has also furnished Essentiality Certificate, Emergency Certificate and Appendix-II etc., and Original Bills etc., for reimbursement of the above expenditure incurred by him towards the treatment.
- 2. The original bills were scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad and he has recommended for an amount of Rs.8,761/- (Rupees eight thousand seven hundred and sixty one only) as net admissible amount in his letter 6<sup>h</sup> read above, for reimbursement to the applicant.
- 3. After careful consideration of the matter, in terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad an amount of Rs.8,761/- (Rupees eight thousand seven hundred and sixty one only) is hereby sanctioned to Sri G. Narsing Rao, Retired Jamedar, Planning Department towards reimbursement of the medical expenses incurred by him for the treatment undergone at Mahavir Hospital & Research Centre, A.C. Guards, Hyderabad during the period from 01.07.2015 to 03.07.2015 as an inpatient.
- 4. In pursuance of the orders issued in the  $G.O.3^{\rm rd}$  read above, the amount sanctioned in para (1) above shall be debited to "2071 Pension and other Retirement Benefits 01 Civil MH- 800 Other Expenditure SH (06) Medical Reimbursement of all types of Pensioners 040 Pensionery Charges 043 Medical Reimbursement.
- 5. The Planning (OP-II / Claims) Department shall draw and credit the amount to the State Bank Account No.52088446809, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.MAMATHA SUNDARI DEPUTY SECRETAR TO GVERNMENT

To

The Planning (OP-II / Claims) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sri G. Narsing Rao, Retired Jamedar, Planning Department.

H.No.MC - 112, Govt. Qtr. Malakpet, Hyderabad.

The Finance (EBS-VM&H) Department.

SF/SC.

// FORWARDED :: BY RDER //

SECTION OFFICER